

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for supply of Petrol, Diesel, and Lubricant items for the month of June, 2011 to the Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 569**

**Dated: 04-08-2011.**

**Read the following:-**

From the District Manager, APSCSC Ltd, Hyderabad.Letter.No.  
APSCSCL/PB/June/2011, Dated:05-07.2011.

-X-X-X-

**ORDER:-**

Sanction is accorded to incur an expenditure of **Rs.37,071/- (Thirty seven thousand, seventy one only)** towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of June, 2011 for the use of Government Vehicles in Education (SE) Department as indicated below:-

S.No.	Vehicle No.	Attached to	Months	Amount Rs.	Petrol/ Diesel	Other Oils
1	AP09BH-7197	Prl.Secy (PE)	June, 2011	13169-00	180	2
2	AP9CC 624	Prl. Secy (SE)	June,2011	16256-00	230	-
3	AP09 AAR-1763	Deptt. Use	June,2011	5993-00	75	3
4	ATL 7334	Jeep for Deptt. Use	June,2011	1653-00	40	--
			<b>Total</b>	<b>37071-00</b>	<b>525</b>	<b>5</b>

3. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanction at para (1) above.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**  
**CHANDANA KHAN**  
**PRL.SECRETARY TO GOVERNMENT (PE)**

To  
The District Manager, A.P.S.C.S.C.Ltd, Hyd.  
The Education (SE-OP-Claims) Department.  
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.  
Copy to: SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**